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Exhibit 25

Invoice: Xmogrify/Q5id-00060



XMOGRIFY LLC
 +1 (917) 968-6350
 23 Arden Dr
 Hartsdale, New York
 10530
 United States

Billed To
 Q5id
 6799 NE Bennett St.
 Hillsboro, Oregon
 97124
 United States

Date of Issue
 02/10/2023

Due Date
 02/25/2023

Invoice Number
 Q5id-00060

Amount Due (USD)
\$23,289.99

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Jan 28, 2023 - Feb 10, 2023	\$255.00	91.3333	\$23,289.99

Subtotal 23,289.99

Tax 0.00

Total 23,289.99

Amount Paid 0.00

Amount Due (USD) \$23,289.99

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Approval: Xmogrify/Q5id-00060

Subject: FW: XMOGRIFY LLC sent you an invoice (Q5id-00060)
Date: Monday, February 13, 2023 at 10:46:36 Eastern Standard Time
From: Becky Wanta
To: Ludmila Lantassova
CC: David Levy
Attachments: ~WRD0000.jpg, image001.png

Mila – Reviewed and approved for processing and payment - Becky



Becky Wanta
BOD, COO & Global CIO/CTO [Q5id](#)
480-205-7229
rwanta@q5id.com

From: XMOGRIFY LLC via FreshBooks <mail@fb02.freshbooks.com>
Sent: Friday, February 10, 2023 8:17 PM
To: Becky Wanta <rwanta@q5id.com>
Subject: XMOGRIFY LLC sent you an invoice (Q5id-00060)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

XMOGRIFY LLC sent you an invoice (Q5id-00060) for \$23,289.99 that's due on February 25, 2023

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Bill.com: Xmogrify/Q5-00060

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02DDMXDTPNUTk90pf


Invoice #Q5id-00060 UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

02/13/23 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00060 1 / 1 - 52% +



1

INVOICE

Bill To:
artius.ID, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Due Date:
02/25/23

Item	Description	Quantity	Price	Amount

Summary:
Subtotal: USD 23,289.99
Sales Tax: USD 0.00
Total: USD 23,289.99
Payment: USD 0.00
Amount Due: USD 23,289.99

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 02/25/2023 **USD 23,289.99**

INVOICE # Q5id-00060
Invoice date 02/10/2023
Payment terms
P.O. number -

Invoice Amount USD 23,289.99
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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FreshBooks History: Xmogrify/Q5id-00060

Invoice Q5id-00060 More Actions Edit

Overdue This invoice is 1 year overdue.

- You created this invoice. Feb 10, 2023
- You sent this invoice by email to [nwanta@q5id.com](#) for \$23,289.99. Feb 10, 2023
- You sent this invoice by email to Accounting for \$23,289.99. Feb 10, 2023
- You sent this invoice by email to Accounts Receivable for \$23,289.99. Feb 10, 2023
- You** Feb 10, 2023
XMOGRIFY LLC sent you an invoice (Q5id-00060) for \$23,289.99 that's due on February 25, 2023
- [accounting@q5id.com](#) viewed this invoice. Feb 13, 2023
- This invoice became overdue. Feb 26, 2023

DL Send a message...
[aclem@q5id.com](#) will receive your message by email.

02/25/2023 Hide

Description	Rate	Qty	Line Total
Time (SCW 1) David Levy -- Jan 28, 2023 - Feb 10, 2023	\$255.00	91.3333	\$23,289.99
		Subtotal	23,289.99
		Tax	0.00
		Total	23,289.99
		Amount Paid	0.00
		Amount Due (USD)	\$23,289.99

All Payments For Invoice Q5id-00060 +